



KY Data Warehouse Weekend Update

Week Ending: 08/10/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	68,531	\$8,551,890.54
	CA	Y	561	\$18,667.95
	CO	N	169,283	\$26,775,798.82
	CV	N	68,530	\$(8,624,092.77)
	CV	Y	562	\$(49,612.88)
Institutional	CA	N	3,548	\$11,558,573.60
	CA	Y	224	\$175,352.61
	CO	N	30,064	\$28,347,955.82
	CV	N	3,521	\$(11,861,668.18)
	CV	Y	251	\$(347,157.70)
Dental	CA	N	3	\$1,557.00
	CA	Y	19	\$881.00
	CO	N	638	\$68,135.51
	CV	N	3	\$(1,479.00)
	CV	Y	19	\$(1,858.60)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,532	\$0.00
	CO	N	145,332	\$2,352,929.93

Week Ending: 08/03/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,329	\$523,925.76
	CA	Y	740	\$63,344.76
	CO	N	133,505	\$12,870,196.98
	CV	N	1,327	\$(595,813.48)
	CV	Y	742	\$(116,045.60)
Institutional	CA	N	1,251	\$2,610,407.10
	CA	Y	150	\$146,186.98
	CO	N	62,260	\$54,630,728.85
	CV	N	1,250	\$(3,563,132.88)
	CV	Y	151	\$(271,511.12)
Dental	CA	N	3	\$101.00
	CA	Y	31	\$2,107.00
	CO	N	562	\$57,120.83
	CV	N	3	\$(157.00)
	CV	Y	31	\$(3,169.50)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	51,842	\$21,212,448.61
Professional	280,436	\$14,270,585.48
Dental	48,745	\$8,063,780.71
Pharmacy	751,402	\$27,727,903.90

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,642	
	Family Choices	207	
	Global Choices	4,309	
	Medicare	77,638	
	Optimum Choice	9,112	
	Total:	114,908	
Passport		166,279	
MCO			
	CoventryCares	233,703	
	Kentucky Spirit	139,100	
	WellCare	152,466	
	Total:	525,269	
	Grand Total:		806,456

Encounters:	Claim Count	Paid Amount
Institutional	42,696	\$17,141,882.51
Professional	470,906	\$26,514,046.42
Dental	61,522	\$9,851,724.74
Pharmacy	306,399	\$13,108,231.81

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,770	
	Family Choices	200	
	Global Choices	4,126	
	Medicare	77,636	
	Optimum Choice	9,202	
	Total:	114,934	
Passport		166,238	
MCO			
	CoventryCares	233,649	
	Kentucky Spirit	139,033	
	WellCare	152,365	
	Total:	525,047	
	Grand Total:		806,219

Paid Claims Missing:	Count FFS	Count ENC
COS	2	9
Member County	0	0
Member ID	0	0
Member Program Code	4	659
Member Program Status	4	659
Provider ID	0	0
Fund Code	12	695

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	9,137	\$822,831.57
EXPENDITURES	82	\$1,791,013.84

Paid Claims Missing:	Count FFS	Count ENC
COS	0	23
Member County	0	0
Member ID	0	0
Member Program Code	1	790
Member Program Status	1	790
Provider ID	0	0
Fund Code	0	835

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,298	\$1,066,329.54
EXPENDITURES	75	\$1,388,793.25